



TAX INVOICE

Bill To:

The Directors
E & G Management Pty Ltd ATF
E & G Di Sipio Superannuation Fund
129 Ironwood St
Aspley Qld 4034

Invoice:	1-353
Invoice Date:	6 November 2019
Due Date:	20 November 2019
Terms of Payment: Strictly 14 Days from receipt of invoice or as per contract terms and conditions	

Description	Qty	Amount (Ex GST)	GST	TOTAL
Investment Strategy Session	1	\$800.00	\$80.00	\$880.00
				Total: \$880.00

Receipts are not issued unless requested.
This account is an estimate only of our fees and is rendered on the basis that payment thereof will be accepted in full settlement of our fees outlined herein if such payment is received by us within 14 days of the date hereof. If full payment of this account is not received as aforesaid, then we reserve the right to deliver to you a fully itemised account which will include the cost of preparation of the aforesaid account in addition to the amount shown in this invoice.

ABN 59 729 817 553

Ref: DR:cr


29 November 2019

E & G Management Pty Ltd
PO Box 540
CHERMSIDE SOUTH QLD 4032

TAX INVOICE

Preparation of 2019 Annual Company Statement Statutory Reports and Minutes.	\$ 236.36
plus GST @ 10%	\$ <u>23.64</u>
Total Payable incl. GST	\$ <u>260.00</u>

Yours faithfully,
DON RICHARDS
Chartered Accountants


DON RICHARDS - FCA
Principal.

PAYMENT TERMS: On completion of work. (Payment terms within 7 days may be arranged)
For convenience payment can be made during office hours by:
Eftpos/Credit Card (at our office), Credit Card (by phone) or
Bank Transfer (BSB: 034077, Acc#: 217844).
Please key in your NAME in the reference field.
Notification of bank transfer by fax, phone or email would be appreciated.

ABN 59 729 817 553

Ref: DR:cr

4th December 2019

Mr & Mrs Di Sipio
E & G Di Sipio Superannuation Fund

TAX INVOICE

Cost of Preparation of Financial Statements and Preparation and Lodgement of the Fund Income Tax and Regulatory Return for the year ended 30th June 2018.	\$ 675.00
plus GST @ 10%	<u>\$ 67.50</u>
Total Payable incl. GST	<u>\$ 742.50</u>

Yours faithfully,
DON RICHARDS
Chartered Accountants


DON RICHARDS - FCA
Principal.

PAYMENT TERMS: On completion of work. (Payment terms within 7 days may be arranged)
For convenience payment can be made during office hours by:
Eftpos/Credit Card (at our office), Credit Card (by phone) or
Bank Transfer (BSB: 034077, Acc#: 217844).
Please key in your NAME in the reference field.
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PAID 9-12-2019

CHK. 000022

TAX INVOICE

Supplier: Super Audits

Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)

Address: Box 3376
Rundle Mall 5000

ABN: 20 461 503 652

Services: Auditing

Date: 3 December 2019

Recipient: E & G Di Sipio Super Fund

Address: C/- PO Box 693 STRATHPINE Qld. 4500

Description of Services

Statutory audit of the E & G Di Sipio Super Fund for the financial year ending 30 June 2018.

Fee: \$300.00

GST: \$30.00

Total: \$330.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

